

**GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T**

**SOCIAL WELFARE DEPARTMENT – Purchase of HP Laser Jet Printer tonner Catriadges 53A, AP Lasarzet Tonner Catriadges 15A, Addgel Diamond Roller pens & Addgel Diamond Roller refills for Official use from Managing Director, HACA, Hyderabad – Payment of the cost of Rs..21335/- - Sanction accorded – Orders – Issued.**

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**SOCIAL WELFARE (OP.II DEPARTMENT**

**G.O.Rt.No. 558**

**Dated:29 .7.2009  
Read the following:**

- 1.Letter No.7388/OP.II.2/09, dated. 14.7.2009.
2. From M.D.,HACA, Hyd. Bill No.12595, dt. 17.7.2009.

**O r d e r:**

**Sanction is accorded for payment of Rs..21335/- (Rupees Twenty one thousand three hundred and thirty five only) to the Managing Director, HACA., Hyderabad towards the cost HP Laser Jet Printer tonner Catriadges 53A, AP Lasarzet Tonner Catriadges 15A, Add gel Diamond Roller pens & Add gel Diamond Roller refills supplied by them for official use of Social Welfare Department.**

2. The expenditure shall be debited to the Head of the Account “ 2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.
3. The Social Welfare (Claims) Department shall draw a cheque for Rs..21335/- (Rupees Twenty one thousand three hundred and thirty five only) in favour of the Managing Director, HACA., Hyderabad for settlement of the bill.
4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI  
DEPUTY SECRETARY TO GOVT.**

**To  
The Social Welfare (Claims) Section.  
The Deputy Pay and Account Officer,  
A.P., Secretariat, Branch.  
SF/SC.**

**//FORWARDED BY ORDER//**

**SECTION OFFICER**